



# City of San Diego

## PURCHASE ORDER

PO No. **4500055513**

<b>Ship To:</b> P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Center ID:</b> PRTP	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 08/20/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831

<b>Vendor:</b> Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
<b>Vendor ID:</b> 10004002  <b>Phone:</b> 760-744-7191	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>NTP TEMPORARY RESTROOM FACILITY</b> PROVIDE RESTROOM RENTAL WITH PUMP SERVICES AS NEEDED TO TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.  AS DISCRIBED ON QUOTE DATED 7/10/14:  1 PREMEIR PLUS 24' FOREST GREEN KOHLER RESTROOM SUITE \$2,500.00 PER 4 WEEK BILLING CYCLE  1 TAXABLE RENTAL OF PRESIDENTIAL COMFORT STATION \$200.00 PER 4 WEEK BILLING CYCLE  1 DELIVERY/ SET UP/ REMOVAL \$500.00  12 PUMPING SERVICES- 3X @WEEK DAY SERVICE RATE \$250.00 EACH= \$3000.00  SATURDAY SERVICE FEE IF APPLICABLE \$275.00 SUNDAY SERCVICE FEE IF APPLICABLE \$325.00  12 WEEKS OF DAMAGE WAIVER COVERAGE \$62.50 EACH= \$750.00  PAY PER INVOICE. NET 30  SEND ALL INVOICES TO FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV  RQ: 10051231	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500055513**

<b>Ship To:</b> P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Center ID:</b> PRTP	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 08/20/2014 <b>Page 2 of 3</b>
			<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831

<b>Vendor:</b> Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10004002 <b>Phone:</b> 760-744-7191	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500055513**

<b>Ship To:</b> Center ID: PRTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045		<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834		<b>Date:</b> 08/20/2014 <b>Page 3 of 3</b>	
				<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831	
<b>Vendor:</b> Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002  <b>Vendor ID:</b> 10004002 <b>Phone:</b> 760-744-7191				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		